

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17-6-20	Prepared by:	Prabhakar				
PO/WO no.	67484	PO / WO Date.	28-5-20				
Supplier Name	BVR Infra Projects	PO/WO amount	12,186.45				
Firm/Company	Modi Properties Pvt Ltd	Project	MPL				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	BVRIP/42-20-21	6-6-20	12,986				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,986				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	BVRIP/030/20-21	2-6-20	79643	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:				12,986.00			
Amount E – PO / WO value:				12,986.45			
Amount F – Difference (A – E):				-			
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)					
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)					
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)					
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)					
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. _____/- ☒ No					
Payment – due date		22-06-20					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

BVR INFRA PROJECTS

Civil, Electrical, Engineering, Interior & Exteriors Contractors

#.6-3-596/69 NAVEEN NAGAR BEHIND TAJKRISHNA ROAD No.1 BANJARA HILLS HYD - 04

Contact: No.9704123635, Email; bvrinfraprojects@gmail.com,

GST INVOICE

INVOICE NO:	BVRIP/42-20-21	TRANSPORTATION MODE:	By Road
INVOICE DATE:	06/06/2020	VEHICL NO:	NA
DC.NO:	BVRIP/030/20-21	TERMS OF PAYMENT	IMMEDIATELY
PAN NO:	AFMPB 7641H	WORK ORDER/PO.NO:	67484 / 11682
GST NO:	36AFMPB7641H1ZE	WORK ORDER/PO.DATE:	28/05/2020
CUSTOMER NAME & ADDRESS		DELIVERY ADDRESS	
NAME: MODI PROPERTIES PVT LTD 2N D FLOOR M.G. ROAD RANIGUNG SECUNDERABAD TELANGANA PARTY GST NO.36AABC M4761E1ZM		NAME: MAY FLOWER PLATINUM MALLAOUR NACHARAM HYDERABAD TELANGANA	

S.NO	METERIAL DISCRIPTION	HSN CODE	UO M	Qty	RATE	AMOUNT
1	5508 - Furniture == Roler Blinds - NA SFT - 5'6" X4'6"- 04 NOs		SFT	99	85.00	8,415.00
2	5508 - Furniture == Roler Blinds - NA SFT - 2'6" X4'6"- 02 NOs		SFT	22.5	85.00	1,912.50

Amount In Words: Twelve Thousand Nine Hundred And Eighty Six Rupees Only

SUB TOTAL 10,327.50

GST 18% 1,858.95

BANK DETAILS : ORIENTAL BANK OF COMMERCE
AC/NO. 52641131002605 IFSC CODE.ORBC0000526,
ROAD NO.1, BANJARA HILLS HYDERABAD-034

TRANSPORTATION 800.00
ROUND OFF (0.45)
GRAND TOTAL 12,986.00

Terms&Conditions

1	Goods once sold cannot be taken back or exchanged
2	Guarantee & Service Is Being Concerned By the Respective Companies & We are Not Responsible
3	Payment must be made By A/c payee or Draft only
4	Payment Should Be made Within 10 Days Otherwise Interest @ 36% P.A. Will be Charged
5	Subject to Hyderabad Jurisdiction Only

Receiver Signature/Stamp

For BVR INFRA PROJECTS

B. Rowdy



Authorized signature



BVR INFRA PROJECTS

Civil, Electrical, Engineering, Interior & Exteriors Contractors

#.6-3-596/69 NAVEEN NAGAR BEHIND TAJKRISHNA ROAD No.1 BANJARA HILLS HYD - 04

Contact: No.9704123635, Email; bvrinfraprojects@gmail.com,

DELIVERY CHALLAN

DC.NO:	BVRIP/030/20-21	TRANSPORTATION MODE:	BY ROAD
DC. DATE:	02/06/2020	VEHICL NO:	NA
PAN NO:	AFMPB 7641H	TERMS OF PAYMENT	IMMEDIATELY
GST NO:	36AFMPB7641H1ZE	WORK ORDER/PO.NO:	67484 / 11682
		WORK ORDER/PO.DATE:	28/05/2020

CUSTOMER NAME & ADDRESS	DELIVERY ADDRESS
NAME: MODI PROPERTIES PVT LTD 2N D FLOOR M.G. ROAD RANIGUNG SECUNDERABAD TELANGANA PARTY GST NO.36AABC M4761E1ZM	NAME: MAY FLOWER PLATINUM MALLAOUR NACHARAM HYDERABAD TELANGANA

S.NO	METERIAL DISCRIPTION	SHDE/ CODE. NO	UOM	QTY	REMARKS
1	5508 - Furniture == Roler Blinds - NA SFT - 5'6" X4'6"- 04 Nos		SFT	99	
2	5508 - Furniture == Roler Blinds - NA SFT - 2'6" X4'6"- 02 Nos		SFT	22.5	

Reciever Signature/Stamp

For BVR INFRA PROJECTS

Authorized signature

INWARD	
In No. 3178	Di. 06/06/20
M. 20	Di:
Received By:	Sign: Nizam
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

BVR INFRA PROJECTS

Civil, Electrical, Engineering, Interior & Exteriors Contractors

#.6-3-596/69 NAVEEN NAGAR BEHIND TAJKRISHNA ROAD No.1 BANJARA HILLS HYD - 04

Contact: No.9704123635, Email; bvrinfraprojects@gmail.com,

DELIVERY CHALLAN

DC.NO:	BVRIP/030/20-21	TRANSPORTATION MODE:	BY ROAD
DC. DATE:	02/06/2020	VEHICL NO:	NA
PAN NO:	AFMPB 7641H	TERMS OF PAYMENT	IMMEDIATELY
GST NO:	36AFMPB7641H1ZE	WORK ORDER/PO.NO:	67484 / 11682
		WORK ORDER/PO.DATE:	28/05/2020
CUSTOMER NAME & ADDRESS		DELIVERY ADRESS	
NAME: MODI PROPERTIES PVT LTD 2N D FLOOR M.G. ROAD RANIGUNG SECUNDERABAD TELANGANA PARTY GST NO.36AABC M4761E1ZM		NAME: MAY FLOWER PLATINUM MALLAOUR NACHARAM HYDERABAD TELANGANA	

S.NO	METERIAL DISCRIPTION	SHDE/ CODE. NO	UOM	QTY	REMARKS
1	5508 - Furniture =- Roler Blinds - NA SFT - 5'6" X4'6"- 04 Nos		SFT	99	
2	5508 - Furniture =- Roler Blinds - NA SFT - 2'6" X4'6"- 02 Nos		SFT	22.5	

Reciever Signature/Stamp

For BVR INFRA PROJECTS

Authorized signature

INWARD			
Forward No.	13178	Date	06/06/20
Ref. No.	79643	Dr.	
Received By:		Sign:	Nizam
Modi Properties P. L. Ltd.			
Sy. No. 82/2			

Purchase Order

Page(s) 1 Of 1

28-05-2020 11:22:28



67484

23.05.20 2:01:09

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

BVR Infra Projects
#6-3-596/69, Naveen Nagar, Behind Tajkrishna, Road no. 1,
Banjarahills, Hyd - 04.

GSTIN 36AFMPB7641H1ZE

9704123635/9948648842

Doc No	67484	11682
Doc Date	28-05-2020	
Quote No	Nil	
Quote Date	13-03-2020	
SupplyType	Supply And Installation	

Kind Attn : Mr. B. Ramesh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5508 - Furniture - Roller Blinds - NA - sft 5'6" x 4'6" - 04 nos	99.00	85.00	0.00	18.00	9,929.70
2 5508 - Furniture - Roller Blinds - NA - sft 2'6" x 4'6" - 02 nos	22.50	85.00	0.00	18.00	2,256.75
Total Order Value . . .					12,186.45

Rupees : Twelve Thousand One Hundred Eighty Six and Paise Fourty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Touch' brand. Off White colour.
Payment Terms	50% as advance & balance 50% after delivery of all materials and installation.
Tax	All taxes included in above price.
Delivery Date	Within 2days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Nil
Transportation Cost	Extra @800/-.
Warranty	Nil
Advance Paid	Rs. 6,093/- advance to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Model flats A- 105 & 106.
Completion Date	Work shall be completed within 2 days from the date of the work order.
Measurment	Payment will be made as per actual measurement of material received at site.
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

[Signature]
28/05/2020

Accepted the above Terms And Conditions

For **BVR Infra Projects**

Name :

Date : / /

Purchase Order

Page(s) 1 Of 1

28-05-2020 11:22:28

Original / Office Copy / Purchase Div. Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

BVR Infra Projects
#6-3-596/69, Naveen Nagar, Behind Tajkrishna, Road no. 1,
Banjarahills, Hyd - 04.

GSTIN 36AFMPB7641H1ZE

9704123635/9948648842

Doc No	67484	11682
Doc Date	28-05-2020	
Quote No	Nil	
Quote Date	13-03-2020	
SupplyType	Supply And Installation	

Kind Attn : Mr. B. Ramesh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5508 - Furniture - Roller Blinds - NA - sft 5'6" x 4'6" - 04 nos	99.00	85.00	0.00	18.00	9,929.70
2 5508 - Furniture - Roller Blinds - NA - sft 2'6" x 4'6" - 02 nos	22.50	85.00	0.00	18.00	2,256.75
Total Order Value . . .					12,186.45

Rupees : Twelve Thousand One Hundred Eighty Six and Paise Fourty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Touch' brand. Off White colour.
Payment Terms	50% as advance & balance 50% after delivery of all materials and installation.
Tax	All taxes included in above price.
Delivery Date	Within 2days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Nil
Transportation Cost	Extra @800/-.
Warranty	Nil
Advance Paid	Rs. 6,093/- advance to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Model flats A- 105 & 106.
Completion Date	Work shall be completed within 2 days from the date of the work order.
Measurement	Payment will be made as per actual measurement of material received at site.
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

28/05/2020

Name :

Accepted the above Terms And Conditions

For **BVR Infra Projects**

Date : _/_/

MEMO

DATE & FROM:	TO & REMARKS.
27/05/2020	To
	M.D SIR
	Roller Blind's negotiation was done before lock-down and (2) suppliers are giving at Rs-85/- per Sqft. No possible negotiation as per rates given.
	(1) BVR INFRA. PROJECT'S.
	(2) T. VENKATESH . Please kindly suggest .
	A

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		21-05-2020	
Site & Phase :		May Flower Platinum		Time:		16.40	
Supplier				Req.No.		11682	
Material required before date:			24-05-2020		ID No.		52079
No	Description	Size	Quantity	Units	Inward No	Date	
1	Roller Blinds-Off White	5'6' x 4'6'	4	nos			
2	Roller Blinds-Off White	2'6' x 4'6'	2	nos			
3							
4							
5							
6							
7							
Remarks : Towards Model Flats A-105 and A-106 use purpose							
Prepared By		K. Narender Reddy		Approved by		SV.subbareddy	
Sign.& Date		21-05-2020		Sign. & Date			

22 MAY 2020

Subbarreddy

Subbarreddy

Estimate/Draft PO

Page(s) 1 Of 1

27-05-2020 11:29:54

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Draft PO for Approval**Supplier Details**

BVR Infra Projects
#6-3-596/69, Naveen Nagar, Behind Tajkrishna, Road no. 1,
Banjarahills, Hyd - 04.

GSTIN 36AFMPB7641H1ZE

9704123635/9948648842

Doc No	67484	11682
Doc Date	27-05-2020	
Quote No	Nil	
Quote Date	13-03-2020	
SupplyType	Supply And Installation	

Kind Attn : Mr. B. Ramesh

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5508 - Furniture - Roller Blinds - NA - sft 5'6" x 4'6" - 04 nos	99.00	85.00	0.00	18.00	9,929.70
2 5508 - Furniture - Roller Blinds - NA - sft 2'6" x 4'6" - 02 nos	22.50	85.00	0.00	18.00	2,256.75
Total Order Value . . .					12,186.45

Rupees : Twelve Thousand One Hundred Eighty Six and Paise Fourty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Touch' brand. Off White colour.
Payment Terms	50% as advance & balance 50% after delivery of all materials and installation.
Tax	All taxes included in above price.
Delivery Date	Within 2days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Nil
Transportation Cost	Extra @800/-.
Warranty	Nil
Advance Paid	Rs. 6,093/- advance to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Model flats A- 105 & 106.
Completion Date	Work shall be completed within 2 days from the date of the work order.
Measurment	Payment will be made as per actual measurement of material received at site.
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **BVR Infra Projects**

Name : _____

Name : _____

Date : __/__/__